

Payment Detail For CSEA 05/2003

For Supplementals,

Agency: 01 - Adams

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:06:15 PM	Supplemental	357.88
Reference #: 0000000002	Description #: offset 7482 jan/feb CS fees 66% fed share	
Note:		
04/28/2003 03:07:12 PM	Supplemental	242.76
Reference #: 0000000002	Description #: offset 7487 jan/feb lab fees 66% fed share	
Note:		
Total for Contract: 7477		600.64
Total for Agency: 01 - Adams		600.64

Agency: 03 - Barron

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:08:34 PM	Supplemental	221.51
Reference #: 0000000003	Description #: offset 7482 jan/feb C S fees 66% fed share	
Note:		
04/28/2003 03:09:25 PM	Supplemental	354.79
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% fed share	
Note:		
Total for Contract: 7477		576.30
Total for Agency: 03 - Barron		576.30

Agency: 04 - Bayfield

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:10:40 PM	Supplemental	52.80
Reference #: 0000000001	Description #: offset 7482 jan/feb C S fees 66% fed share	
Note:		
04/28/2003 03:11:32 PM	Supplemental	195.30
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% fed share	
Note:		
Total for Contract: 7477		248.10
Total for Agency: 04 - Bayfield		248.10

Agency: 05 - Brown

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:17:53 PM	Supplemental	1,418.34
Reference #: 0000000001	Description #: offset 7482 jna/feb C S 66% Fed	
Note:		
04/28/2003 03:19:14 PM	Supplemental	3,436.20
Reference #: 0000000002	Description #: offset 7487 jan/eb lab fees 66% fed	
Note:		
Total for Contract: 7477		4,854.54
Total for Agency: 05 - Brown		4,854.54

Agency: 07 - Burnett

Payment Detail For CSEA 05/2003

For Supplementals,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:21:45 PM	Supplemental	60.72
Reference #: 0000000001	Description #: offset 7482 jan/feb C S fees 66% fed	
Note:		
04/28/2003 03:22:34 PM	Supplemental	36.00
Reference #: 0000000002	Description #: offset 7487 jan/feb LAB fees 66% fed	
Note:		
Total for Contract: 7477		96.72
Total for Agency: 07 - Burnett		96.72

Agency: 08 - Calumet

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:28:39 PM	Supplemental	124.74
Reference #: 0000000001	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:30:24 PM	Supplemental	169.20
Reference #: 0000000002	Description #: offset 7487 an/feb fees 66% Fed	
Note:		
Total for Contract: 7477		293.94
Total for Agency: 08 - Calumet		293.94

Agency: 09 - Chippewa

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:32:34 PM	Supplemental	1,270.97
Reference #: 1	Description #: offset 7482 jan/feb fees 66% Fed	
Note:		
04/28/2003 03:33:27 PM	Supplemental	1,396.01
Reference #: 0000000002	Description #: offset 7487 jan/feb LAB fees 66% Fed	
Note:		
Total for Contract: 7477		2,666.98
Total for Agency: 09 - Chippewa		2,666.98

Agency: 10 - Clark

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:34:30 PM	Supplemental	191.42
Reference #: 1	Description #: offset 7487 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:35:21 PM	Supplemental	65.35
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% Fed	
Note:		
Total for Contract: 7477		256.77
Total for Agency: 10 - Clark		256.77

Agency: 11 - Columbia

Payment Detail For CSEA 05/2003

For Supplementals,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:36:40 PM	Supplemental	66.00
Reference #: 1	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:37:20 PM	Supplemental	330.30
Reference #: 0000000002	Description #: offset 7487 jan/feb LAB fees 66% Fed	
Note:		
Total for Contract: 7477		396.30
Total for Agency: 11 - Columbia		396.30

Agency: 12 - Crawford

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:38:30 PM	Supplemental	409.14
Reference #: 1	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:39:41 PM	Supplemental	815.19
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% Fed	
Note:		
Total for Contract: 7477		1,224.33
Total for Agency: 12 - Crawford		1,224.33

Agency: 13 - Dane

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:41:48 PM	Supplemental	115.50
Reference #: 2	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:43:19 PM	Supplemental	2,712.60
Reference #: 0000000002	Description #: offset 7487 jna/feb Lab 66% Fed	
Note:		
Total for Contract: 7477		2,828.10
Total for Agency: 13 - Dane		2,828.10

Agency: 14 - Dodge

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:44:34 PM	Supplemental	920.70
Reference #: 2	Description #: offset 7482 jan/feb C S 66% Fed	
Note:		
04/28/2003 03:45:59 PM	Supplemental	1,127.70
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% Fed	
Note:		
Total for Contract: 7477		2,048.40
Total for Agency: 14 - Dodge		2,048.40

Agency: 15 - Door

Payment Detail For CSEA 05/2003

For Supplementals,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:47:36 PM	Supplemental	92.40
Reference #: 1	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:48:15 PM	Supplemental	225.90
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% Fed	
Note:		
Total for Contract: 7477		318.30
Total for Agency: 15 - Door		318.30

Agency: 16 - Douglas

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:49:50 PM	Supplemental	3,404.28
Reference #: 1	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:50:51 PM	Supplemental	1,354.50
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% Fed	
Note:		
Total for Contract: 7477		4,758.78
Total for Agency: 16 - Douglas		4,758.78

Agency: 17 - Dunn

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:52:14 PM	Supplemental	376.86
Reference #: 1	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:52:57 PM	Supplemental	304.20
Reference #: 0000000002	Description #: offset 7487 jan/feb Lab fees 66% Fed	
Note:		
Total for Contract: 7477		681.06
Total for Agency: 17 - Dunn		681.06

Agency: 18 - Eau Claire

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:54:26 PM	Supplemental	201.30
Reference #: 1	Description #: offset 7482 jan/feb C S fees 66% Fed	
Note:		
04/28/2003 03:55:40 PM	Supplemental	910.80
Reference #: 0000000002	Description #: offset 7482 jan/feb Lab fees 66% Fed	
Note:		
Total for Contract: 7477		1,112.10
Total for Agency: 18 - Eau Claire		1,112.10

Agency: 19 - Florence

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For Supplementals,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:35:01 PM	Supplemental	59.40
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
Total for Contract: 7477		59.40
Total for Agency: 19 - Florence		59.40

Agency: 20 - Fond du Lac

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:36:44 PM	Supplemental	1,003.20
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:37:29 PM	Supplemental	485.10
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		1,488.30
Total for Agency: 20 - Fond du Lac		1,488.30

Agency: 21 - Forest

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:38:55 PM	Supplemental	345.50
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:39:46 PM	Supplemental	283.50
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		629.00
Total for Agency: 21 - Forest		629.00

Agency: 22 - Grant

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:40:39 PM	Supplemental	169.44
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:41:13 PM	Supplemental	357.83
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		527.27
Total for Agency: 22 - Grant		527.27

Agency: 23 - Green

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:41:54 PM	Supplemental	598.70
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:42:31 PM	Supplemental	216.00
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		

Payment Detail For CSEA 05/2003

For Supplementals,

Total for Contract: 7477

814.70

Total for Agency: 23 - Green

814.70

Agency: 24 - Green Lake

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:43:27 PM	Supplemental	225.72
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:44:05 PM	Supplemental	414.90
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		640.62
Total for Agency: 24 - Green Lake		640.62

Agency: 25 - Iowa

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:49:10 PM	Supplemental	66.00
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:49:47 PM	Supplemental	245.70
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		311.70
Total for Agency: 25 - Iowa		311.70

Agency: 26 - Iron

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:50:29 PM	Supplemental	112.94
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		112.94
Total for Agency: 26 - Iron		112.94

Agency: 28 - Jefferson

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:51:14 PM	Supplemental	703.74
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:51:48 PM	Supplemental	777.08
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		1,480.82
Total for Agency: 28 - Jefferson		1,480.82

Agency: 31 - Kewaunee

Payment Detail For CSEA 05/2003

For Supplementals,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:52:26 PM	Supplemental	19.80
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:53:05 PM	Supplemental	170.19
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		189.99
Total for Agency: 31 - Kewaunee		189.99

Agency: 33 - Lafayette

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:57:09 PM	Supplemental	81.00
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		81.00
Total for Agency: 33 - Lafayette		81.00

Agency: 34 - Langlade

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:33:49 PM	Supplemental	39.60
Reference #: 0000000001	Description #: Offset 7482 Jan Child Support Fees - 66% Fed	
Note:		
Total for Contract: 7477		39.60
Total for Agency: 34 - Langlade		39.60

Agency: 36 - Manitowoc

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:57:47 PM	Supplemental	158.40
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:58:25 PM	Supplemental	1,379.83
Reference #: 0000000004	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		1,538.23
Total for Agency: 36 - Manitowoc		1,538.23

Agency: 38 - Marinette

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:01:52 PM	Supplemental	460.16
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 04:02:35 PM	Supplemental	488.24
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		948.40
Total for Agency: 38 - Marinette		948.40

Payment Detail For CSEA 05/2003

For Supplementals,

Agency: 39 - Marquette

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:03:26 PM	Supplemental	66.00
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 04:05:05 PM	Supplemental	369.00
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
04/28/2003 04:06:11 PM	Supplemental	18.48
Reference #: 0000000003	Description #: Offset 7492 Jan/Feb Interest Earned IV-D Collect	
Note:		
04/28/2003 04:06:52 PM	Supplemental	18.48
Reference #: 0000000003	Description #: Offset 7492 Jan/Feb Interest Earned IV-D Collect	
Note:		
Total for Contract: 7477		471.96
Total for Agency: 39 - Marquette		471.96

Agency: 40 - Milwaukee

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:11:14 PM	Supplemental	11,830.50
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 04:12:01 PM	Supplemental	6,957.00
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		18,787.50
Total for Agency: 40 - Milwaukee		18,787.50

Agency: 41 - Monroe

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:13:04 PM	Supplemental	105.60
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 04:13:46 PM	Supplemental	170.10
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		275.70
Total for Agency: 41 - Monroe		275.70

Agency: 42 - Oconto

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:14:48 PM	Supplemental	885.19
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		885.19
Total for Agency: 42 - Oconto		885.19

Payment Detail For CSEA 05/2003

For Supplementals,

Agency: 45 - Ozaukee

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:15:32 PM	Supplemental	92.40
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 04:16:14 PM	Supplemental	69.53
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
04/28/2003 04:18:33 PM	Supplemental	623.00
Reference #: 0000000003	Description #: addtl Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		784.93
Total for Agency: 45 - Ozaukee		784.93

Agency: 48 - Polk

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:19:50 PM	Supplemental	147.93
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		147.93
Total for Agency: 48 - Polk		147.93

Agency: 49 - Portage

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:20:38 PM	Supplemental	513.29
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		513.29
Total for Agency: 49 - Portage		513.29

Agency: 50 - Price

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:21:25 PM	Supplemental	35.64
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 04:22:27 PM	Supplemental	375.30
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		410.94
Total for Agency: 50 - Price		410.94

Agency: 52 - Richland

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:23:22 PM	Supplemental	233.67
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		

Wisconsin Department Of Workforce Development

Payment Detail For CSEA 05/2003

For Supplementals,

04/28/2003 04:23:57 PM Supplemental 160.84
 Reference #: 0000000003 Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed
 Note:

Total for Contract: 7477 394.51

Total for Agency: 52 - Richland 394.51

Agency: 53 - Rock

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:24:35 PM	Supplemental	543.87

Reference #: 0000000003 Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed

Note:

04/28/2003 04:27:08 PM Supplemental 1,176.34

Reference #: 0000000003 Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed

Note:

Total for Contract: 7477 1,720.21

Total for Agency: 53 - Rock 1,720.21

Agency: 55 - St. Croix

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 02:57:41 PM	Supplemental	178.20

Reference #: 0000000001 Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed

Note:

04/28/2003 02:59:44 PM Supplemental 263.52

Reference #: 0000000001 Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed

Note:

Total for Contract: 7477 441.72

Total for Agency: 55 - St. Croix 441.72

Agency: 56 - Sauk

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:02:35 PM	Supplemental	964.95

Reference #: 0000000001 Description #: Offset 7482 Jan/Feb Child Support Fees - 66%

Note:

Total for Contract: 7477 964.95

Total for Agency: 56 - Sauk 964.95

Agency: 57 - Sawyer

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:05:17 PM	Supplemental	36.30

Reference #: 0000000001 Description #: Offset 7482 Jan/Feb Child Support Fees - 66%

Note:

04/28/2003 04:44:05 PM Supplemental 172.94

Reference #: 0000000003 Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed

Note:

Total for Contract: 7477 209.24

Total for Agency: 57 - Sawyer 209.24

Payment Detail For CSEA 05/2003

For Supplementals,

Agency: 58 - Shawano

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:08:13 PM	Supplemental	660.78
Reference #: 0000000001	Description #: OFFSET 7482 JAN/FEB CHILD SUPPORT FEES - 66%	
Note:		
04/28/2003 03:10:49 PM	Supplemental	433.17
Reference #: 0000000001	Description #: OFFSET 7487 JAN/FEB LAB FEES - 90% FED	
Note:		
Total for Contract: 7477		1,093.95
Total for Agency: 58 - Shawano		1,093.95

Agency: 59 - Sheboygan

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
04/28/2003 04:37:25 PM	Supplemental	21,887.10
Reference #: 0000000003	Description #: Offset erroneously reported \$91,887.10	
Note:		
Total for Contract: 7333		21,887.10

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 04:31:48 PM	Supplemental	1,662.75
Reference #: 0000000003	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 04:32:39 PM	Supplemental	1,189.14
Reference #: 0000000003	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
04/28/2003 04:38:42 PM	Supplemental	45,000.00
Reference #: 0000000003	Description #: Offset erroneously reported \$91,887.10	
Note:		
Total for Contract: 7477		47,851.89

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
04/28/2003 04:39:20 PM	Supplemental	25,000.00
Reference #: 0000000003	Description #: Offset erroneously reported \$91,887.10	
Note:		
Total for Contract: 7495		25,000.00
Total for Agency: 59 - Sheboygan		94,738.99

Agency: 60 - Taylor

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:12:13 PM	Supplemental	339.17
Reference #: 0000000001	Description #: OFFSET 7482 JAN/FEB CHILD SUPPORT FEES - 66% FED	
Note:		
04/28/2003 03:12:54 PM	Supplemental	301.82
Reference #: 0000000001	Description #: OFFSET 7487 JAN/FEB LAB FEES - 90% FED	
Note:		
Total for Contract: 7477		640.99
Total for Agency: 60 - Taylor		640.99

Payment Detail For CSEA 05/2003

For Supplementals,

Agency: 61 - Trempealeau

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:13:43 PM	Supplemental	142.35
Reference #: 0000000001	Description #: OFFSET 7482 JAN/FEB CHILD SUPPORT FEES - 66% FED	
Note:		
04/28/2003 03:15:21 PM	Supplemental	567.13
Reference #: 0000000001	Description #: OFFSET 7487 JAN/FEB LAB FEES - 90% FED	
Note:		
Total for Contract: 7477		709.48
Total for Agency: 61 - Trempealeau		709.48

Agency: 62 - Vernon

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:16:17 PM	Supplemental	151.87
Reference #: 0000000001	Description #: OFFSET 7482 JAN/FEB CHILD SUPPORT FEES - 66% FED	
Note:		
04/28/2003 03:17:05 PM	Supplemental	523.80
Reference #: 0000000001	Description #: OFFSET 7487 JAN/FEB LAB FEES - 90%	
Note:		
Total for Contract: 7477		675.67
Total for Agency: 62 - Vernon		675.67

Agency: 63 - Vilas

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:20:01 PM	Supplemental	161.86
Reference #: 0000000001	Description #: OFFSET 7482 JAN/FEB CHILD SUPPORT FEES - 66% FED	
Note:		
04/28/2003 03:21:00 PM	Supplemental	225.02
Reference #: 0000000001	Description #: OFFSET 7487 - JAN/FEB LAB FEES - 90% FED	
Note:		
Total for Contract: 7477		386.88
Total for Agency: 63 - Vilas		386.88

Agency: 65 - Washburn

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:23:58 PM	Supplemental	45.94
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:26:06 PM	Supplemental	135.21
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
04/28/2003 03:35:42 PM	Supplemental	0.29
Reference #: 0000000001	Description #: Offset 7492 Jan/Feb Interest Earned IV-D Collect	
Note:		
Total for Contract: 7477		181.44
Total for Agency: 65 - Washburn		181.44

Payment Detail For CSEA 05/2003

For Supplementals,

Agency: 66 - Washington

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:37:13 PM	Supplemental	1,425.46
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:37:58 PM	Supplemental	1,080.78
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		2,506.24
Total for Agency: 66 - Washington		2,506.24

Agency: 67 - Waukesha

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:41:10 PM	Supplemental	576.98
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:41:54 PM	Supplemental	990.27
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		1,567.25
Total for Agency: 67 - Waukesha		1,567.25

Agency: 68 - Waupaca

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:44:33 PM	Supplemental	138.60
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:46:03 PM	Supplemental	302.20
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		440.80
Total for Agency: 68 - Waupaca		440.80

Agency: 69 - Waushara

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:48:42 PM	Supplemental	743.82
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:49:19 PM	Supplemental	317.70
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		1,061.52
Total for Agency: 69 - Waushara		1,061.52

Agency: 70 - Winnebago

Wisconsin Department Of Workforce Development
Payment Detail For CSEA 05/2003
For Supplementals,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:50:19 PM	Supplemental	720.06
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:51:57 PM	Supplemental	2,860.20
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		3,580.26
Total for Agency: 70 - Winnebago		3,580.26

Agency: 71 - Wood

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
04/28/2003 03:55:11 PM	Supplemental	658.77
Reference #: 0000000001	Description #: Offset 7482 Jan/Feb Child Support Fees - 66% Fed	
Note:		
04/28/2003 03:56:14 PM	Supplemental	689.67
Reference #: 0000000001	Description #: Offset 7487 Jan/Feb Lab Fees - 90% Fed	
Note:		
Total for Contract: 7477		1,348.44
Total for Agency: 71 - Wood		1,348.44

Grand Total 166,763.31